

Fill in this information to identify the case:

Debtor 1 DAVID B SHELLEY

Debtor 2 SANDRA M SHELLEY
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 17-17964-PMM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: BRANCH BANKING & TRUST CO Court claim no. (if known): 1

Last 4 digits of any number you use to identify the debtor's account 2 6 5 8

Property Address: 11 STONERIDGE LANE
LITITZ, PA 17543

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>9,441.73</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>9,441.73</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>9,441.73</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 DAVID B SHELLEY
Name

Case number (if known) 17-17964-PMM

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 12/27/2022

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **DAVID B SHELLEY**
NameCase number (if known) **17-17964-PM**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	02/15/2019	1101757	Disbursement To Creditor/Pr	1,948.63
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	03/15/2019	1103072	Disbursement To Creditor/Pr	162.81
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	04/18/2019	1104526	Disbursement To Creditor/Pr	162.81
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	05/23/2019	1106160	Disbursement To Creditor/Pr	162.81
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	06/21/2019	11507742	Disbursement To Creditor/Pr	321.39
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	08/15/2019	11510512	Disbursement To Creditor/Pr	158.58
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	09/23/2019	11511998	Disbursement To Creditor/Pr	317.16
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	10/22/2019	17190015	Disbursement To Creditor/Pr	160.87
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	11/19/2019	17191517	Disbursement To Creditor/Pr	160.87
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	12/20/2019	17193241	Disbursement To Creditor/Pr	160.87
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	01/24/2020	17194983	Disbursement To Creditor/Pr	160.87
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	02/21/2020	17196699	Disbursement To Creditor/Pr	160.87
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	03/20/2020	17198391	Disbursement To Creditor/Pr	160.87
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	04/17/2020	17200022	Disbursement To Creditor/Pr	160.87
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	05/22/2020	17201586	Disbursement To Creditor/Pr	158.58
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	06/19/2020	17203030	Disbursement To Creditor/Pr	158.58
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	07/17/2020	17204349	Disbursement To Creditor/Pr	158.58
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	08/21/2020	17205706	Disbursement To Creditor/Pr	158.58
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	09/29/2020	17207167	Disbursement To Creditor/Pr	158.58
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	10/23/2020	17208643	Disbursement To Creditor/Pr	163.87
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	11/20/2020	17209844	Disbursement To Creditor/Pr	163.87
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	12/21/2020	17211026	Disbursement To Creditor/Pr	163.87
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	01/22/2021	17212300	Disbursement To Creditor/Pr	163.87
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	02/23/2021	17213607	Disbursement To Creditor/Pr	163.86
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	03/19/2021	17214881	Disbursement To Creditor/Pr	163.87
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	04/23/2021	17215991	Disbursement To Creditor/Pr	163.86
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	05/25/2021	17217144	Disbursement To Creditor/Pr	158.58
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	06/25/2021	17218217	Disbursement To Creditor/Pr	158.58
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	07/23/2021	17219317	Disbursement To Creditor/Pr	158.58
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	08/20/2021	17220338	Disbursement To Creditor/Pr	158.58
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	09/24/2021	17221320	Disbursement To Creditor/Pr	158.58
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	10/22/2021	17222375	Disbursement To Creditor/Pr	158.58
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	11/19/2021	17223296	Disbursement To Creditor/Pr	162.10
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	12/17/2021	17224250	Disbursement To Creditor/Pr	162.10
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	01/21/2022	17225202	Disbursement To Creditor/Pr	162.10
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	02/18/2022	17226183	Disbursement To Creditor/Pr	162.10
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	03/18/2022	17227143	Disbursement To Creditor/Pr	162.10
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	04/22/2022	17228142	Disbursement To Creditor/Pr	162.10
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	05/17/2022	17229136	Disbursement To Creditor/Pr	162.11
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	06/27/2022	17229983	Disbursement To Creditor/Pr	162.10
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	07/22/2022	17230996	Disbursement To Creditor/Pr	162.11
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	08/19/2022	17231933	Disbursement To Creditor/Pr	162.10
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	09/23/2022	17232877	Disbursement To Creditor/Pr	162.11
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	10/21/2022	17233855	Disbursement To Creditor/Pr	162.10
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	11/18/2022	17234826	Disbursement To Creditor/Pr	162.11
1	BRANCH BANKING & TRUST	Pre-Petition Arrears	12/16/2022	17235744	Disbursement To Creditor/Pr	82.66
Total for Part 2 - B:						9,441.73